

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery – Purchase of 1 No. Toner for the Kyocera Xerox Machine model No.TASKalf180 bearing **Toner No.TK439**, from M/s. Kyocera Document Solutions India Pvt.Ltd, Hyderabad – Payment of `4,337/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2562

Dated 10th June, 2013
Read the following:

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.13670/OP.III/13-1, dated 28.05.2013.
3. From M/s. Kyocera Document Solutions India Pvt.Ltd.,
Hyderabad Invoice No.141000071, dated 05.06.2013.

ORDER:

Sanction is hereby accorded for the payment of `4,337/- (Rupees Four thousand three hundred & thirty seven only) to M/s. Kyocera Document Solutions India Pvt.Ltd, Hyderabad towards the cost of 1 No. Toner for the Kyocera Xerox Machine model No.TASKalf180 bearing **Toner No.TK439** supplied for the use of General Administration (SC.D) Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.06218630000100**, HDFC Bank, Begumpet, Hyderabad – 16, IFSC Code No: HDFC0000621, MICR Code: 500240002, Pan No.AADCK3138R.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Kyocera Document Solutions India Pvt.Ltd, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER